

KSNV Remit Address: Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101

## Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

## INVOICE

Advertiser	House Majority PAC
Product	V
Estimate Number	2001

10/14/12	Invoice Date
October 2012	Invoice Month
10/000-1	Invoice #

Station	KSNV
Account Executive /	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

10/10/12 - 10/11/12	Order Flight
	Deal#
06861687	Alt Order#
107559	Order #

ing Calendar Broadcast 105 ing Type Cash Adve	Prod		pecial Handling
Broadcast	Adve	Cash	ling Type
	108	Broadcast	ling Calendar

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Advertiser Ref	Agency Ref
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	KSNV	KSNC	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	XSN VNSX	KSNV	VSNS	KSNV	KSNV	KSNV	Channel
	Dr Phil		The Doctors		Noon News		Rachael Ray		Today Show		M-F 6-7a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners	Description
	3-4p		2pm-3pm		12-1230pm		11am-12pm		658a-9am		6-7a		5-6a	Time
2	10/08/	٤	10/08/	₹	10/08/	7. ₹	10/08/1	₹¥	10/08/1	∄₹	10/08/1	<b>7</b> .₩	10/08/1	Day
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	WT	2:24 PM	WT	12:24 PM	WT	11:35 AM 11:20 AM	<b>-Tw</b>	8:00 AM	WT	6:12 AM	E-FO AM	5:27 AM	WT	Length Aired Days
		HMP12-110H DATH TV		HMP12-110H OATH TV	עד עדאף עוור מוביייי	HMP12-110H OATH TV HMP12-110H OATH TV		HMP12-110H OATH TV		HMP12-110H OATH TV	WELL-110H CATH TV	HMP12-110H DATH TV		Ad-ID
		\$325.00	4	\$500.00	\$500.00	\$500.00 \$500.00		\$1,900.00	\$1 000 00	\$1,000.00	\$1,000.00	\$600.00	00 00	Kate
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider Payment of Media Provider Applicant and Parties to Applicant will continue to be responsible to Media by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider Applicant at the payment of the payment of such adventising and several shall be callent. Applicant adventising on behalf of a client, Applicant adventions printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict.



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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

## INVOICE

PAC	Estimate Number 2001	Product TV	Advertiser House Majority PAC
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Invoice #	107559-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV	95)
Account Executive	Amy McCreary	ar O
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight	Deal #	Alt Order #	Order#
10/10/12 - 10/11/12		06861687	107559

	i i	Special Handling
Ac	Cash	Billing Type
	Broadcast	Billing Calendar

Attention: Accounts Payable

Waterfront Strategies

1010 Wisconsin Ave. NW

Washington, DC 20007

Ste 800

Billing Address:

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de 86	Code 79	

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 Gross Total
 \$10,825.00

 Agency Commission
 \$1,623.75

 Net Amount Due
 \$9,201.25
 Payment Terms 30 Days

Aired Spots

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